



# Campaign Finance Report

Re-Elect Rae Waters  
Committee #: 201000316

Treasurer: MCDONNELL, GRACE  
4401 E Sacaton St, Phoenix, AZ 85044  
Phone: (480) 893-0198  
Email: rae@raewaters.com  
Candidate Name: WATERS, RAE  
Office Sought: State Representative - District 20

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 30, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,140.52
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,874.25
Cash Balance at End of Reporting Period:	\$266.27

Report ID: 67295

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,575.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,682.34
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$39,897.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,874.25	\$0.00	\$11,874.25	\$39,631.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,874.25	\$0.00	\$11,874.25	\$39,631.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$766.68
<b>Total Cash Disbursed</b>		\$11,874.25			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MARICOPA COUNTY DEMOCRATIC PARTY	10/18/2010	\$240.00	\$1,080.00
<b>Address:</b>	2914 NORTH CENTRAL AVENUE, PHOENIX, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	United Printing & Mailing	10/18/2010	\$4,295.14	\$27,957.91
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Wilder, Jennifer	10/20/2010	\$100.00	\$400.00
<b>Address:</b>	225 N Gilbert Rd, Mesa, AZ 85203		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	United Printing & Mailing	10/22/2010	\$1,680.99	\$27,957.91
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice #63621: Applied .01 credit from overpayment on prior invoice 63135.			
<b>Name:</b>	United Printing & Mailing	10/25/2010	\$2,547.90	\$27,957.91
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	WATERS, RAE	10/25/2010	\$10.95	\$95.74
<b>Address:</b>	4401 E Sacaton St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	State Representative, State of Arizona			
<b>Category:</b>	Communications - Other			
<b>SubVendor:</b>	Beco Technologies			
<b>Address:</b>	PO Box 11112, Burbank, CA 91510			
<b>Amount:</b>	\$10.95			
<b>Name:</b>	Constant Contact	10/26/2010	\$32.79	\$210.06
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	United Printing & Mailing	10/26/2010	\$2,458.87	\$27,957.91
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	J&R Graphics and Printing	10/29/2010	\$204.94	\$6,492.28
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Verizon Wireless	10/29/2010	\$46.51	\$302.75
<b>Address:</b>	PO Box 660108, Dallas, TX 75266		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Cricket	10/30/2010	\$168.40	\$168.40
<b>Address:</b>	2081 S Arizona Ave, Ste 133, Chandler, AZ 85286		Cash	
<b>Category:</b>	Overhead - Utilities			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WATERS, RAE	11/01/2010	\$62.89	\$95.74
<b>Address:</b> 4401 E Sacaton St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b> State Representative, State of Arizona			
<b>Category:</b> Event Expenses - Food/refreshments			
<b>SubVendor:</b> COSTCO			
<b>Address:</b> 1445 W Elliot Rd, , Tempe, AZ 85284			
<b>Amount:</b> \$35.08			
<b>SubVendor:</b> Target			
<b>Address:</b> 4734 E Ray Rd, Phoenix, AZ 85044			
<b>Amount:</b> \$27.81			
<b>Name:</b> POLLACK, FRIEDA	11/02/2010	\$24.87	\$186.80
<b>Address:</b> 1825 W Ray Rd, Apt 2091, Chandler, AZ 85224		Cash	
<b>Occupation:</b> COMMUNICATION SPECIALIST, RODEL FOUNDATION OF ARIZONA			
<b>Category:</b> Event Expenses - Food/refreshments			
<b>SubVendor:</b> Subway			
<b>Address:</b> 4810 E Ray Rd, Phoenix, AZ 85044			
<b>Amount:</b> \$24.87			
Total of Operating Expenses		\$11,874.25	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,874.25	

